

~~SECRET~~  
Security Information

**UNOBLIGATED BALANCE OF UNVOUCHERED FUNDS  
DRAWN FROM THE 1950 APPROPRIATION**

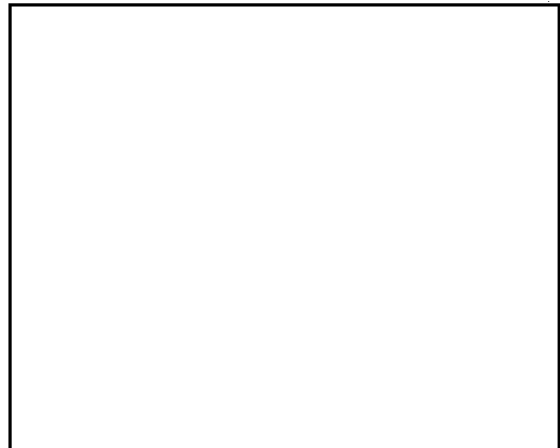
Appropriated Funds Withdrawn from  
U.S. Treasury  
(per 6/30/52 balance in general  
ledger)

Plus Adjustment made on Vo. 40715  
(see note below)

Total Funds Withdrawn from  
Appropriation

Less: Obligations - Recorded  
Expenses

Unobligated balance of funds with-  
drawn from Treasury



25X1

**NOTE:** On Vo. 23597 a DCI SF-1034 voucher was processed against the 1950 appropriation for [redacted]. However, in error this voucher was recorded against the funds withdrawn from the 1952 appropriation in the Finance Division general ledger but correctly charged to 1950 expense control. The error was discovered and corrected on 17 April 1953 Voucher 40715. No adjustment to Fiscal Division or Treasury Department accounts is required since the DCI voucher was prepared correctly but recorded in the Finance Division general ledger incorrectly. Accordingly, the adjustment entry was made on voucher 40715 to correct the general ledger balance of the funds withdrawn from the 1950 appropriation.

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